

From: ChicMic Technologies LLP
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Bill to: Go To Consulting LLC.
Attn: Jason Sherman
4316 Sheffield Ave
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United States

INVOICE

INVOICE # T602061812
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$375.00
TOTAL DUE \$375.00

DESCRIPTION / MEMO	AMOUNT
(34109080) Salmaan Khan - 25:00 hrs @ \$15.00/hr - 07/10/2023 - 07/16/2023	375.00
TOTAL AMOUNT:	\$375.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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